

Previous reference.

Sl 1 of this file

1903

(Gen Finance)

File No. 104 of '03

Serial Nos. 2-3

Later references.

$\frac{P=8}{1}$

GENERAL AND REVENUE SECRETARIAT.

Serial Nos. 2-3

Part B. for

SUBJECT.

Further advance of Rs 1062-14-
for the Dassarah expenses, to the
Vice President, Mysore City Municipality.

79 of 25.11.03 From the President, City-Mun^o
Requests that a further advance of Rs 1062-
may be ordered to be made to him to
enable him to pay to the Contractor

Requests the Comptroller to place the
sum of Rs 1062-4-^u at the disposal of the
G. R. S. 58 President, City Municipality and
requests the president to submit detail
account for the whole advance.

The Ink of H. H. the Maharaja of Mysore
Civil & Revenue Secy.
Office of the Dewan of Mysore.

Office Note.

File No. (if any)

Directions.

No., date and purport of receipts to be entered in red, and office note in black ink in order of dates.—To be written only on one side, and inside the line of margin.

Branch Revenue.

Subject

Letter No. 79 dated 25th November 1903 from the President, Mysore City Municipality, soliciting a further advance of Rs 1062-14-7 for sheds &c constructed during Dasara

In connection with the Dasara of 1903, Rs 2000 were advanced ^{to} the Vice President of the ^{Mysore} City Municipality for expenses. The President of the municipality now submits a statement shewing Rs 3062-14-7 ~~to~~ as having been spent for construction of sheds &c, and requests orders to the Treasury Officer to place the balance of Rs 1062/14/- at his disposal. He reports that the materials have been used for rebuilding and repairing sheds &c a Erampre and weaving

The cost of materials used
for these sheds should be
debited to Payne & expenditure
and the balance &c may be
debited to Dasara expenses.

Draft Submitted

Subd. with draft

9.11

13/12

16.

16/12/0

Mr. Secretary

No. 79

THE CITY MUNICIPAL OFFICE,
MYSORE.

Dated, 25th November 1903

From

S. N. Venkataswara Srinagar Esquire

PRESIDENT, CITY MUNICIPAL COMMISSION,
MYSORE.

To

H. V. Rangiah Esquire
M.A.; M.B.

SECRETARY TO THE GOVT. OF MYSORE,
in the REV. & GEN. DEPTS.

Sir,

With reference to your Camp no. 4 dated the 25th September 1903 forwarding copy of your docket no. 2 dated the 25th idem to the Deputy Commissioner, Treasury Department, Mysore District, authorizing him to advance Rs 2000/- in connection with the last Dassara expenses, I have the honor to submit herewith a statement showing the amount of expenditure incurred in constructing sheds &c and to solicit that the order of Government to authorize the

the Treasury officer to pay the balance,
viz, Rs 1062-14-7, as the Contractors who
carried out the work are pressing for
the early adjustment of their claims.

2. The shed materials have
been used for rebuilding and repairing
sheds near the Baranagiri and Weavers
Lanes

I have the honor to be,

Sir

Your most obedient Servant

H. S. K. S.

President of the
City Municipality
Mysore

Mysore City Municipality

Statement showing the amount of expenditure incurred in Constructing Sheds in different places &c during the last Annasa.

Particulars.	Amount			Remarks.
Constructing corrugate-iron roof sheds for the 2 ^d Councilors in the Public Office Compound	117	5	2	
do for Residents' Camp, Kitchen at do	209	3	11	
Constructing thatched roof sheds for Government officials in Viceroy's Quarters.	95	9	1	
do in Royal Hotel Compound	227	5	3	
Amount of rent paid to Mr Bishop, Royal Hotel Keeper for placing the hotel at the disposal of Government during Annasa	250	-	-	
Telegram Charges ...	1	10	-	
Amount paid to Varadappa, Hackney Inspector, to pay pay & allowance to the Sweepers brought from Bangalore	125	-	-	
Constructing thatched Sheds in Maharaja's College Compound	165	11	6	
do in Students' Home Compound	61	3	4	
do in Law Courts	51	15	10	
do in Reserve Police Line	88	-	-	
do in the Dy. Commissioner's office Compound	1101	7	2	
do in Normal School Compound	282	11	9	

Putting Corro gated iron roof Sheds as temporary Kitchen for the Residents Camp	178	15	7
Amount of bills for oil, lamps, wicks &c supplied to the Guests and the Representatives Assembly Members	58	10	6
	48	1	6
Total Amount of expenditure	3062	14	7
Deduct amount received in advance	2000	-	-
Balance still to be paid	1062	14	7

Wentworth
President
City Municipality, Mysore

Office Draft.

Progs. of the Govt. of H. H. the Maharaja
of Mysore.

File No. (if any) and its date—

Read:

SL 3
Docket No. Camp No. 2, dat
24th September 1903, requesting
Dy. Commissioner, ~~Mysore~~ Mysore.
To 4 Dept^{ts}, to advance Rs 2000 (two
thousand only) to the Vice Presia
City Municipality, Mysore, in
connection with Dasara 4p

2. Letter No. 79 dated 25th
November 1903 from the Presia
City Municipal Commⁿ, Mysore.
~~Order:~~

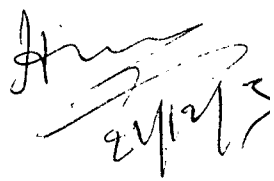
Order thereon:—

The President, City Mu
Commⁿ, Mysore, submits a
Statement showing Rs 3062-
as having been spent on
connection account of
Construction of shed etc, and
solicits sanction to the bill
of Rs 1062-14-7 being advance
to him for payment to the
Contractors. He reports
the shed materials have
used for rebuilding and
repairing sheds near Bra
and Weavers Lines.

*from the Secy to the
Govt of H. H. the Maharaja
of Mysore
Gentl & Rev Secy*

D
Sl: 16734 & 23.12.03
23.

the Comptroller to the Govt
of H.H. the Maharaja of
Mysore is requested to
cause the amount to be
placed at the disposal
of the President, who is
requested to report the es-
timated cost of the material
used for repairing the
sheds ~~and~~ ^{near} at Bangalore
and Weavers Lines ~~at~~
Mysore and submit det.
accounts with vouchers, &
the whole advance within two
months.


Secretary

To The Comptroller, Govt of H.H.
the Maharaja of Mysore
President, City Munsif
Common, Mysore